

EXHIBIT

3

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2013 - 12/31/2013

PAGE: 24

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
10/31/2013	00PCL			5	0.50
10/31/2013	TXEDC			113	11.30
PAGES	SUBTOTAL FOR 31964-10000			118	11.80

SUBTOTAL FOR CLIENT CODE: 31964-10000

11.80

CLIENT CODE: 31964-10002

10/17/2013	ILNDC			30	3.00
11/04/2013	DEDC			14	1.40
11/04/2013	ILNDC			30	3.00
11/07/2013	ILNDC			31	3.10
12/10/2013	00PCL			28	2.80
12/10/2013	CACDC			19	1.90
12/10/2013	CANDC			19	1.90
12/10/2013	ILNDC			101	10.10
12/11/2013	00PCL			1	0.10
12/11/2013	ILNDC			55	5.50
12/20/2013	ILNDC			30	3.00
PAGES	SUBTOTAL FOR 31964-10002			358	35.80

SUBTOTAL FOR CLIENT CODE: 31964-10002

35.80

CLIENT CODE: 31964-10012

10/02/2013	00PCL			17	1.70
10/02/2013	CANDC			71	7.10
10/02/2013	TXEDC			69	6.90
10/10/2013	00PCL			11	1.10
10/10/2013	CACDC			19	1.90
10/10/2013	CANDC			80	8.00
10/11/2013	CANDC			23	2.30
10/22/2013	CANDC			7	0.70
10/23/2013	CANDC			7	0.70

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2013 - 12/31/2013

PAGE: 27

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
10/14/2013	00PCL			8	0.80
10/14/2013	DEDC			12	1.20
10/14/2013	TXEDC			4	0.40
10/14/2013	TXNDC			15	1.50
10/14/2013	TXWDC			3	0.30
10/28/2013	00PCL			9	0.90
10/28/2013	DEDC			13	1.30
10/28/2013	TXEDC			5	0.50
10/28/2013	TXNDC			15	1.50
10/28/2013	TXWDC			3	0.30
11/12/2013	DEDC			3	0.30
11/15/2013	TXEDC			3	0.30
11/25/2013	00PCL			7	0.70
11/25/2013	DEDC			19	1.90
11/25/2013	TXEDC			3	0.30
11/25/2013	TXNDC			13	1.30
11/25/2013	TXWDC			3	0.30
12/05/2013	DEDC			23	2.30
PAGES	SUBTOTAL FOR 31964-10015			246	24.60

SUBTOTAL FOR CLIENT CODE: ~~31964-10015~~

24.60

CLIENT CODE: 31964-10015-RJZ

12/04/2013 00PCL 1 0.10

12/04/2013 ILNDC 38 3.80

PAGES SUBTOTAL FOR 31964-10015-RJZ 39 3.90

SUBTOTAL FOR CLIENT CODE: ~~31964-10015~~-RJZ

3.90

CLIENT CODE: 31964/10002

11/22/2013 ILNDC 31 3.10

12/09/2013 CACDC 21 2.10

3.90

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2013 - 12/31/2013

PAGE: 28

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEARCH CRITERIA		DESCRIPTION			

PAGES	SUBTOTAL FOR 31964/10002	52	5.20
-------	--------------------------	----	------

SUBTOTAL FOR CLIENT CODE: 31964/10002

5.20

CLIENT CODE: 31964/10012

10/21/2013	CANDC	8	0.80
10/22/2013	CANDC	16	1.60
10/24/2013	CANDC	15	1.50
10/24/2013	DEDC	4	0.40
11/04/2013	CANDC	15	1.50
11/11/2013	CANDC	104	10.40
11/12/2013	TXEDC	2	0.20
11/14/2013	CANDC	9	0.90
11/14/2013	DEDC	5	0.50
11/25/2013	CANDC	118	11.80
11/25/2013	ILNDC	36	3.60
11/25/2013	TXEDC	34	3.40
12/05/2013	CANDC	44	4.40
12/06/2013	TXEDC	63	6.30
12/11/2013	00PCL	4	0.40
12/11/2013	CANDC	15	1.50
12/12/2013	00PCL	1	0.10
12/12/2013	CANDC	60	6.00
12/18/2013	CANDC	1,990	199.00
12/19/2013	CANDC	10	1.00
12/20/2013	CANDC	5	0.50
12/21/2013	TXEDC	9	0.90
12/21/2013	TXSDC	29	2.90
12/26/2013	DEDC	6	0.60
12/27/2013	CANDC	213	21.30

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2012 - 12/31/2012

PAGE: 26

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: ~~31877-10143~~

12.10

CLIENT CODE: 31964

12/13/2012 TXEDC

12

1.20

PAGES SUBTOTAL FOR 31964

12

1.20

SUBTOTAL FOR CLIENT CODE: ~~31964~~/10002

1.20

CLIENT CODE: 31964-10000

10/08/2012 00PCL

7

0.70

10/08/2012 ORDC

32

3.20

10/08/2012 TXEDC

96

9.60

11/01/2012 00PCL

1

0.10

11/08/2012 TXEDC

37

3.70

12/10/2012 00PCL

1

0.10

12/10/2012 DEDC

25

2.50

PAGES SUBTOTAL FOR 31964-10000

199

19.90

SUBTOTAL FOR CLIENT CODE: ~~31964-10000~~

19.90

CLIENT CODE: 31964-10000-TJW

11/01/2012 00PCL

1

0.10

11/01/2012 TXEDC

72

7.20

PAGES SUBTOTAL FOR 31964-10000-TJW

73

7.30

SUBTOTAL FOR CLIENT CODE: ~~31964-10000-TJW~~

7.30

CLIENT CODE: 31964-10002

10/02/2012 00PCL

2

0.20

10/02/2012 ILNDC

231

23.10

10/03/2012 ILNDC

30

3.00

10/09/2012 ILNDC

176

17.60

10/11/2012 ILNDC

30

3.00

10/23/2012 ILNDC

30

3.00

1.20

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2012 - 12/31/2012

PAGE: 27

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
10/26/2012	ILNDC			30	3.00
10/29/2012	DEDC			23	2.30
10/29/2012	ILNDC			30	3.00
11/07/2012	00PCL			1	0.10
11/07/2012	CACDC			35	3.50
11/14/2012	00PCL			2	0.20
11/14/2012	ILNDC			62	6.20
11/15/2012	ILNDC			40	4.00
11/19/2012	00PCL			2	0.20
11/19/2012	ILNDC			61	6.10
11/20/2012	00PCL			1	0.10
11/20/2012	ILNDC			30	3.00
11/28/2012	00PCL			12	1.20
11/28/2012	CACDC			170	17.00
11/28/2012	ILNDC			60	6.00
12/10/2012	ILNDC			30	3.00
12/11/2012	ILNDC			6	0.60
12/12/2012	00PCL			6	0.60
12/12/2012	CACDC			71	7.10
12/12/2012	ILNDC			30	3.00
12/21/2012	ILNDC			30	3.00
12/21/2012	TXEDC			24	2.40
12/28/2012	00PCL			1	0.10
12/28/2012	ILNDC			30	3.00
PAGES	SUBTOTAL FOR 31964-10002			1,286	128.60

SUBTOTAL FOR CLIENT CODE: 31964-10002

128.60

CLIENT CODE: 31964-10002-TJW

10/26/2012 00PCL

1

0.10

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2012 - 12/31/2012

PAGE: 28

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

10/26/2012	ILNDC	48	4.80
11/27/2012	00PCL	1	0.10
11/27/2012	ILNDC	60	6.00
11/28/2012	00PCL	1	0.10
11/28/2012	ILNDC	30	3.00
12/11/2012	00PCL	1	0.10
12/11/2012	ILNDC	30	3.00
12/12/2012	ILNDC	30	3.00
PAGES	SUBTOTAL FOR 31964-10002-TJW	202	20.20
SUBTOTAL FOR CLIENT CODE: 31964-10002-TJW			20.20

CLIENT CODE: 31964-10010

10/09/2012	00PCL			7	0.70
10/09/2012	DEDC			26	2.60
10/12/2012	DEDC			3	0.30
10/12/2012	TXEDC			18	1.80
12/07/2012	00PCL			1	0.10
12/07/2012	DEDC			25	2.50
12/10/2012	00PCL			5	0.50
12/10/2012	DEDC			18	1.80
PAGES	SUBTOTAL FOR 31964-10010			103	10.30

SUBTOTAL FOR CLIENT CODE: ~~31964-10010~~

10.30

CLIENT CODE: 31964-10010-TJW

10/05/2012	00PCL			1	0.10
10/05/2012	DEDC			3	0.30
PAGES	SUBTOTAL FOR 31964-10010-TJW			4	0.40

SUBTOTAL FOR CLIENT CODE: ~~31964-10010~~-TJW

0.40

CLIENT CODE: 31964-10012

1.40

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2012 - 12/31/2012

PAGE: 30

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
12/28/2012	VAEDC			11	1.10
12/28/2012	WAWDC			18	1.80
PAGES	SUBTOTAL FOR 31964-10012			1,888	188.80

SUBTOTAL FOR CLIENT CODE: ~~31964-10012~~

188.80

CLIENT CODE: 31964-10012-TJW

10/25/2012	00PCL			2	0.20
10/25/2012	ILNDC			30	3.00
10/25/2012	TXEDC			4	0.40
10/26/2012	00PCL			1	0.10
10/26/2012	TXEDC			2	0.20
11/01/2012	TXEDC			9	0.90
12/06/2012	00PCL			2	0.20
12/06/2012	TXEDC			19	1.90
12/18/2012	TXEDC			6	0.60
PAGES	SUBTOTAL FOR 31964-10012-TJW			75	7.50

SUBTOTAL FOR CLIENT CODE: ~~31964-10012-TJW~~

7.50

CLIENT CODE: 31964/10002

10/09/2012	DEDC			1	0.10
10/12/2012	CACDC			26	2.60
10/16/2012	00PCL			3	0.30
10/16/2012	CACDC			25	2.50
10/16/2012	DEDC			3	0.30
10/16/2012	TXEDC			30	3.00
10/30/2012	00PCL			2	0.20
10/30/2012	CACDC			8	0.80
10/30/2012	ILNDC			9	0.90
PAGES	SUBTOTAL FOR 31964/10002			107	10.70

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2012 - 12/31/2012

PAGE: 39

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT TIME/PAGES DESCRIPTION	AMOUNT
10/29/2012	FLMDC		2	0.20
10/29/2012	FLSDC		195	19.50 31964/10012
10/29/2012	NYEDC		5	0.50
10/29/2012	TXEDC		119	11.90 31987/10000
10/29/2012	TXNDC		20	2.00
10/30/2012	00PCL		7	0.70
10/30/2012	JPMLDC		105	10.50
10/30/2012	TXEDC		34	3.40 31196/10077
10/31/2012	ILNDC		15	1.50 32043/10000
11/01/2012	MEDC		42	4.20
11/07/2012	00PCL		2	0.20
11/07/2012	CACDC		5	0.50
11/07/2012	CAFC		3	0.30
11/07/2012	ILNDC		30	3.00 31964/10002
11/16/2012	DCDC		17	1.70
11/27/2012	DEDC		5	0.50
11/29/2012	00PCL		3	0.30
11/29/2012	ILNDC		84	8.40 32136/10000
11/29/2012	NVDC		4	0.40
11/30/2012	00PCL		4	0.40
11/30/2012	CAFC		4	0.40
11/30/2012	ILNDC		23	2.30 32136/10000
11/30/2012	OHNDC		9	0.90
11/30/2012	VAEDC		1	0.10
11/30/2012	VAWDC		3	0.30
12/03/2012	00PCL		2	0.20
12/03/2012	ILNDC		71	7.10 32136/10000
12/10/2012	00PCL		2	0.20
12/10/2012	ILNDC		23	2.30

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2012 - 12/31/2012

PAGE: 40

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

12/12/2012	NYSBK			644	64.40 32037/10002
12/14/2012	00PCL			2	0.20
12/14/2012	AZDC			57	5.70 32121/10000
12/19/2012	00PCL			8	0.80
12/19/2012	TXEDC			21	2.10
12/20/2012	DEDC			14	1.40
12/21/2012	CAFC			1	0.10
12/23/2012	00PCL			1	0.10
12/23/2012	CASDC			46	4.60 31115/10005
12/26/2012	CACDC			32	3.20
12/26/2012	CASDC			48	4.80 31115/10005
12/27/2012	00PCL			6	0.60

12/27/2012	TXEDC			126	12.60 31964/10002
------------	-------	--	--	-----	-------------------

12/28/2012	00PCL			1	0.10
------------	-------	--	--	---	------

PAGES	SUBTOTAL FOR 99999-99999			2,167	216.70
-------	--------------------------	--	--	-------	--------

SUBTOTAL FOR CLIENT CODE: 99999-99999	6900-0045				216.70
---------------------------------------	-----------	--	--	--	--------

(unless otherwise noted)

5250

CLIENT CODE: 99999-99999 ARTICLE

10/03/2012	00PCL			1	0.10
------------	-------	--	--	---	------

10/03/2012	ILNDC			34	3.40
------------	-------	--	--	----	------

10/04/2012	00PCL			1	0.10
------------	-------	--	--	---	------

10/04/2012	ILNDC			14	1.40
------------	-------	--	--	----	------

PAGES	SUBTOTAL FOR 99999-99999 ARTICLE			50	5.00
-------	----------------------------------	--	--	----	------

SUBTOTAL FOR CLIENT CODE: 99999-99999	ARTICLE Writing				5.00
---------------------------------------	-----------------	--	--	--	------

770010095/10001

CLIENT CODE: 99999-99999 CLIENT DEV

11/27/2012	00PCL			1	0.10
------------	-------	--	--	---	------

11/27/2012	ILNDC			44	4.40
------------	-------	--	--	----	------

PAGES	SUBTOTAL FOR 99999-99999 CLIENT DEV			45	4.50
-------	-------------------------------------	--	--	----	------

840010095/10001

5250

CUSTOMER NUMBER: MO0025

DATE RANGE: 10/01/2012 - 12/31/2012

PAGE: 52

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

12/18/2012	TXEDC			4	0.40
------------	-------	--	--	---	------

PAGES	SUBTOTAL FOR GROU			4	0.40
-------	-------------------	--	--	---	------

SUBTOTAL FOR CLIENT CODE: GROU 31964/10012					0.40
--	--	--	--	--	------

CLIENT CODE: GROUPON

12/17/2012	TXEDC			4	0.40
------------	-------	--	--	---	------

PAGES	SUBTOTAL FOR GROUPON			4	0.40
-------	----------------------	--	--	---	------

SUBTOTAL FOR CLIENT CODE: GROUPON 31964/10012					0.40
---	--	--	--	--	------

CLIENT CODE: GROUPON/EI

11/05/2012	TXEDC			29	2.90
------------	-------	--	--	----	------

11/12/2012	ILNDC			1	0.10
------------	-------	--	--	---	------

11/12/2012	TXEDC			3	0.30
------------	-------	--	--	---	------

PAGES	SUBTOTAL FOR GROUPON/EI			33	3.30
-------	-------------------------	--	--	----	------

SUBTOTAL FOR CLIENT CODE: GROUPON/EI 31964/10012					3.30
--	--	--	--	--	------

CLIENT CODE: GROUPON/UMS

10/26/2012	ILNDC			44	4.40
------------	-------	--	--	----	------

PAGES	SUBTOTAL FOR GROUPON/UMS			44	4.40
-------	--------------------------	--	--	----	------

SUBTOTAL FOR CLIENT CODE: GROUPON/UMS 31964/10002					4.40
---	--	--	--	--	------

CLIENT CODE: MCN/31115/10005

10/29/2012	CASDC			62	6.20
------------	-------	--	--	----	------

11/12/2012	FLMDC			14	1.40
------------	-------	--	--	----	------

11/12/2012	TXNDC			67	6.70
------------	-------	--	--	----	------

PAGES	SUBTOTAL FOR MCN/31115/10005			143	14.30
-------	------------------------------	--	--	-----	-------

SUBTOTAL FOR CLIENT CODE: MCN/31115/10005					14.30
---	--	--	--	--	-------

CLIENT CODE: MCN/99999/99999

10/08/2012	CAEDC			39	3.90
------------	-------	--	--	----	------

10/08/2012	TXNDC			47	4.70
------------	-------	--	--	----	------

80

CUSTOMER NUMBER: MO0025

DATE RANGE: 01/01/2013 - 03/31/2013

PAGE: 24

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: 31964-10000

39.40

CLIENT CODE: 31964-10000

01/29/2013 TXEDC

17 1.70

PAGES SUBTOTAL FOR 31964-10000

17 1.70

SUBTOTAL FOR CLIENT CODE: 31964-10000

1.70

CLIENT CODE: 31964-10002

01/02/2013 00PCL

1 0.10

01/02/2013 ILNDC

30 3.00

01/04/2013 00PCL

1 0.10

01/04/2013 ILNDC

34 3.40

01/07/2013 00PCL

2 0.20

01/07/2013 ILNDC

61 6.10

01/18/2013 ILNDC

30 3.00

01/28/2013 ILNDC

30 3.00

02/06/2013 00PCL

1 0.10

02/06/2013 CACDC

30 3.00

02/06/2013 ILNDC

60 6.00

02/07/2013 00PCL

2 0.20

02/07/2013 TXNDC

498 49.80

02/07/2013 TXWDC

501 50.10

02/12/2013 ILNDC

30 3.00

02/20/2013 ILNDC

30 3.00

03/05/2013 ILNDC

30 3.00

03/07/2013 00PCL

17 1.70

03/07/2013 CACDC

41 4.10

03/07/2013 DEDC

8 0.80

03/07/2013 ILNDC

69 6.90

03/07/2013 TXNDC

7 0.70

1.70

CUSTOMER NUMBER: MO0025

DATE RANGE: 01/01/2013 - 03/31/2013

PAGE: 25

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

03/07/2013	TXWDC	8	0.80
03/26/2013	00PCL	10	1.00
03/26/2013	CACDC	71	7.10
03/26/2013	DEDC	8	0.80
03/26/2013	ILNDC	94	9.40
03/29/2013	ILNDC	30	3.00
03/29/2013	TXEDC	18	1.80
PAGES	SUBTOTAL FOR 31964-10002	1,752	175.20
SUBTOTAL FOR CLIENT CODE: 31964-10002			175.20

CLIENT CODE: 31964-10002 MW				
02/05/2013	00PCL		1	0.10
02/05/2013	ILNDC		30	3.00
02/07/2013	00PCL		2	0.20
02/07/2013	DEDC		465	46.50
02/07/2013	ILNDC		3,785	378.50
03/26/2013	00PCL		4	0.40
03/26/2013	TXNDC		7	0.70
03/26/2013	TXWDC		8	0.80
PAGES	SUBTOTAL FOR 31964-10002 MW		4,302	430.20
SUBTOTAL FOR CLIENT CODE: 31964-10002 MW			=====	
			430.20	

CLIENT CODE: 31964-10002-TF			
01/14/2013	ILNDC	30	3.00
PAGES	SUBTOTAL FOR 31964-10002-TF	30	3.00
SUBTOTAL FOR CLIENT CODE: 31964-10002 -TF			3.00
CLIENT CODE: 31964-10002-TJW			
01/25/2013	00PCL	1	0.10
01/25/2013	ILNDC	30	3.00

3.00

CUSTOMER NUMBER: MO0025

DATE RANGE: 01/01/2013 - 03/31/2013

PAGE: 26

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

02/15/2013	00PCL			1	0.10
------------	-------	--	--	---	------

PAGES	SUBTOTAL FOR 31964-10002-TJW			32	3.20
-------	------------------------------	--	--	----	------

SUBTOTAL FOR CLIENT CODE: 31964-10002-TJW					3.20
--	--	--	--	--	------

CLIENT CODE: 31964-10012

01/14/2013	00PCL			1	0.10
------------	-------	--	--	---	------

01/14/2013	TXEDC			16	1.60
------------	-------	--	--	----	------

01/15/2013	TXEDC			36	3.60
------------	-------	--	--	----	------

03/29/2013	TXEDC			6	0.60
------------	-------	--	--	---	------

PAGES	SUBTOTAL FOR 31964-10012			59	5.90
-------	--------------------------	--	--	----	------

SUBTOTAL FOR CLIENT CODE: 31964-10012					5.90
--	--	--	--	--	------

CLIENT CODE: 31964/10000

01/25/2013	ILNDC			31	3.10
------------	-------	--	--	----	------

01/25/2013	TXEDC			56	5.60
------------	-------	--	--	----	------

02/04/2013	TXEDC			61	6.10
------------	-------	--	--	----	------

02/05/2013	ORDC			18	1.80
------------	------	--	--	----	------

02/05/2013	TXEDC			17	1.70
------------	-------	--	--	----	------

02/18/2013	TXEDC			31	3.10
------------	-------	--	--	----	------

03/29/2013	TXEDC			31	3.10
------------	-------	--	--	----	------

PAGES	SUBTOTAL FOR 31964/10000			245	24.50
-------	--------------------------	--	--	-----	-------

SUBTOTAL FOR CLIENT CODE: 31964/10000					24.50
--	--	--	--	--	-------

CLIENT CODE: 31964/10002

01/12/2013	00PCL			1	0.10
------------	-------	--	--	---	------

01/12/2013	FLMDC			2	0.20
------------	-------	--	--	---	------

01/24/2013	00PCL			45	4.50
------------	-------	--	--	----	------

01/24/2013	CACDC			70	7.00
------------	-------	--	--	----	------

01/24/2013	DEDC			6	0.60
------------	------	--	--	---	------

01/24/2013	ILNDC			66	6.60
------------	-------	--	--	----	------

3.20

CUSTOMER NUMBER: MO0025

DATE RANGE: 01/01/2013 - 03/31/2013

PAGE: 27

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

01/24/2013	TXNDC			6	0.60
01/24/2013	TXWDC			6	0.60
03/11/2013	ILNDC			21	2.10
PAGES	SUBTOTAL FOR 31964/10002			223	22.30
SUBTOTAL FOR CLIENT CODE: 31964/10002					22.30

CLIENT CODE: 31964/10012

01/07/2013	00PCL			7	0.70
01/07/2013	CACDC			16	1.60
01/07/2013	DEDC			2	0.20
01/07/2013	ILNDC			16	1.60
01/07/2013	JPMLDC			120	12.00
01/07/2013	MNDC			7	0.70
01/07/2013	PAWDC			36	3.60
01/07/2013	TNWDC			4	0.40
01/07/2013	TXEDC			33	3.30
01/10/2013	CACDC			4	0.40
01/10/2013	NYSDC			18	1.80
01/10/2013	TXEDC			53	5.30
01/14/2013	TXEDC			32	3.20
01/21/2013	TXEDC			4	0.40
01/22/2013	TXEDC			117	11.70
01/31/2013	00PCL			1	0.10
01/31/2013	TXEDC			36	3.60
02/01/2013	00PCL			1	0.10
02/01/2013	TXEDC			13	1.30
02/07/2013	00PCL			2	0.20
02/07/2013	TXEDC			252	25.20
02/13/2013	00PCL			1	0.10

CUSTOMER NUMBER: MO0025

DATE RANGE: 01/01/2013 - 03/31/2013

PAGE: 28

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
02/13/2013	TXEDC			42	4.20
02/27/2013	TXEDC			6	0.60
03/01/2013	00PCL			4	0.40
03/01/2013	CACDC			5	0.50
03/01/2013	DEDC			14	1.40
03/01/2013	TXEDC			45	4.50
03/13/2013	TXEDC			22	2.20
PAGES	SUBTOTAL FOR 31964/10012			913	91.30

SUBTOTAL FOR CLIENT CODE: ~~31964/10012~~

91.30

CLIENT CODE: 31964/G1000

02/22/2013 TXEDC

36 3.60

PAGES SUBTOTAL FOR 31964/G1000

36 3.60

SUBTOTAL FOR CLIENT CODE: ~~31964/G1000~~

3.60

CLIENT CODE: 3196410002

03/07/2013 00PCL

1 0.10

03/07/2013 CACDC

47 4.70

PAGES SUBTOTAL FOR 3196410002

48 4.80

SUBTOTAL FOR CLIENT CODE: ~~3196410002~~

4.80

CLIENT CODE: 32043

01/18/2013 ILNDC

16 1.60

03/20/2013 ILNDC

32 3.20

PAGES SUBTOTAL FOR 32043

48 4.80

SUBTOTAL FOR CLIENT CODE: ~~32043/10001~~

4.80

CLIENT CODE: 32043-10001

01/02/2013 00PCL

5 0.50

01/02/2013 CACDC

72 7.20

03/11/2013 00PCL

1 0.10

3.60

CUSTOMER NUMBER: MO0025

DATE RANGE: 01/01/2013 - 03/31/2013

PAGE: 46

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: BERKHEIMER <i>32068/10002</i>					<u>2.70</u>
CLIENT CODE: BUS DEV					
03/22/2013	00PCL			1	0.10
PAGES	SUBTOTAL FOR BUS DEV			1	0.10
SUBTOTAL FOR CLIENT CODE: BUS DEV					<u>0.10</u>
CLIENT CODE: CHARTER/TELECASTER					
01/10/2013	CACDC			33	3.30
01/10/2013	CANDC			66	6.60
PAGES	SUBTOTAL FOR CHARTER/TELECASTER			99	9.90
SUBTOTAL FOR CLIENT CODE: CHARTER/TELECASTER <i>29582/10077</i>					<u>9.90</u>
CLIENT CODE: CLIENT DEV GJC					
03/29/2013	CACDC			2	0.20
03/29/2013	ILNDC			29	2.90
PAGES	SUBTOTAL FOR CLIENT DEV GJC			31	3.10
SUBTOTAL FOR CLIENT CODE: CLIENT DEV GJC					<u>3.10</u>
CLIENT CODE: DUSTON JUDGE GILSTRAP ORDER					
01/29/2013	00PCL			1	0.10
01/29/2013	TXEDC			40	4.00
PAGES	SUBTOTAL FOR DUSTON JUDGE GILSTRAP ORDER			41	4.10
SUBTOTAL FOR CLIENT CODE: DUSTON JUDGE GILSTRAP ORDER <i>31964/10002</i>					<u>4.10</u>
CLIENT CODE: DWR CLIENT DEV					
03/14/2013	ILNDC			24	2.40
PAGES	SUBTOTAL FOR DWR CLIENT DEV			24	2.40
SUBTOTAL FOR CLIENT CODE: DWR CLIENT DEV					<u>2.40</u>
CLIENT CODE: DWR CLIENT RELATIONS					
03/04/2013	00PCL			1	0.10

8.30

CUSTOMER NUMBER: MO0025

DATE RANGE: 01/01/2014 - 03/31/2014

PAGE: 23

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
------	--------------------------	---------	----------	------------	--------

SUBTOTAL FOR CLIENT CODE: ~~31877/10026~~

1.10

CLIENT CODE: 31964

01/13/2014 DEDC

3

0.30

02/27/2014 00PCL

6

0.60

02/27/2014 TXEDC

7

0.70

PAGES SUBTOTAL FOR 31964

16

1.60

SUBTOTAL FOR CLIENT CODE: ~~31964~~

1.60

CLIENT CODE: 31964-10002

01/16/2014 ILNDC

34

3.40

01/23/2014 CANDC

9

0.90

01/23/2014 DEDC

24

2.40

01/23/2014 ILNDC

43

4.30

01/29/2014 00PCL

5

0.50

01/29/2014 CACDC

416

41.60

01/29/2014 CANDC

14

1.40

03/18/2014 ILNDC

30

3.00

PAGES SUBTOTAL FOR 31964-10002

575

57.50

SUBTOTAL FOR CLIENT CODE: ~~31964-10002~~

57.50

CLIENT CODE: 31964-10002-TJW

01/30/2014 00PCL

1

0.10

01/30/2014 ILNDC

30

3.00

01/31/2014 00PCL

19

1.90

01/31/2014 ILNDC

50

5.00

01/31/2014 TXWDC

3

0.30

PAGES SUBTOTAL FOR 31964-10002-TJW

103

10.30

SUBTOTAL FOR CLIENT CODE: ~~31964-10002-TJW~~

10.30

2.70

CUSTOMER NUMBER: MO0025

DATE RANGE: 01/01/2014 - 03/31/2014

PAGE: 26

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
02/06/2014	TXWDC			3	0.30
PAGES	SUBTOTAL FOR	31964-10015-RJZ		256	25.60

SUBTOTAL FOR CLIENT CODE: ~~31964-10015-RJZ~~

25.60

CLIENT CODE: 31964-10015-TJW

01/30/2014 00PCL 4 0.40

01/30/2014 TXNDC 14 1.40

PAGES SUBTOTAL FOR 31964-10015-TJW 18 1.80

SUBTOTAL FOR CLIENT CODE: ~~31964-10015-TJW~~

1.80

CLIENT CODE: 31964-10016-TJW

03/03/2014 00PCL 2 0.20

03/03/2014 TXEDC 17 1.70

PAGES SUBTOTAL FOR 31964-10016-TJW 19 1.90

SUBTOTAL FOR CLIENT CODE: ~~31964-10016-TJW~~

1.90

CLIENT CODE: 31964-G10000

02/18/2014 TXEDC 19 1.90

PAGES SUBTOTAL FOR 31964-G10000 19 1.90

SUBTOTAL FOR CLIENT CODE: ~~31964-G10000~~

1.90

CLIENT CODE: 31964/10002

01/10/2014 CANDC 369 36.90

01/10/2014 ILNDC 32 3.20

PAGES SUBTOTAL FOR 31964/10002 401 40.10

SUBTOTAL FOR CLIENT CODE: ~~31964/10002~~

40.10

CLIENT CODE: 31964/10012

01/01/2014 TXEDC 9 0.90

01/05/2014 TXEDC 18 1.80

01/13/2014 CANDC 87 8.70

5.60

CUSTOMER NUMBER: MO0025

DATE RANGE: 07/01/2013 - 09/30/2013

PAGE: 21

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
08/16/2013	00PCL			5	0.50
08/16/2013	TXEDC			115	11.50
09/23/2013	TXEDC			18	1.80
PAGES	SUBTOTAL FOR 31964-10000			258	25.80

SUBTOTAL FOR CLIENT CODE: ~~31964-10000~~ 25.80

CLIENT CODE: 31964-10000-TJW

08/26/2013	TXEDC			33	3.30
------------	-------	--	--	----	------

PAGES	SUBTOTAL FOR 31964-10000-TJW			33	3.30
-------	------------------------------	--	--	----	------

SUBTOTAL FOR CLIENT CODE: ~~31964-10000~~-TJW 3.30

CLIENT CODE: 31964-10002

07/03/2013	00PCL			2	0.20
07/03/2013	CACDC			2	0.20
07/03/2013	CANDC			2	0.20
07/10/2013	00PCL			2	0.20
07/10/2013	TXNDC			7	0.70
07/12/2013	ILNDC			30	3.00
07/24/2013	ILNDC			30	3.00
07/30/2013	ILNDC			98	9.80
07/30/2013	TXEDC			7	0.70
08/07/2013	ILNDC			30	3.00
08/15/2013	ILNDC			47	4.70
08/15/2013	MNDC			30	3.00
08/22/2013	00PCL			12	1.20
08/22/2013	CACDC			13	1.30
08/22/2013	CANDC			14	1.40
08/22/2013	ILNDC			52	5.20
09/05/2013	ILNDC			30	3.00
09/23/2013	ILNDC			30	3.00

CUSTOMER NUMBER: MO0025

DATE RANGE: 07/01/2013 - 09/30/2013

PAGE: 22

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

PAGES	SUBTOTAL FOR 31964-10002	438	43.80
SUBTOTAL FOR CLIENT CODE: 31964-10002			43.80

CLIENT CODE: 31964-10012

07/02/2013	00PCL	2	0.20
07/02/2013	TXEDC	12	1.20
07/17/2013	CODC	56	5.60
07/24/2013	00PCL	11	1.10
07/24/2013	TXEDC	86	8.60
08/08/2013	CACDC	194	19.40
08/08/2013	CANDC	59	5.90
08/08/2013	CASDC	38	3.80
08/08/2013	DEDC	299	29.90
08/08/2013	FLMDC	201	20.10
08/08/2013	ILNDC	80	8.00
08/08/2013	PAWBK	2	0.20
08/08/2013	PAWDC	150	15.00
08/08/2013	TNWDC	46	4.60
08/08/2013	TXEDC	57	5.70
08/08/2013	VAEDC	81	8.10
08/19/2013	00PCL	9	0.90
08/19/2013	TXEDC	71	7.10
08/21/2013	TXEDC	13	1.30
08/30/2013	ILNDC	30	3.00
08/30/2013	TXEDC	7	0.70
09/16/2013	CANDC	15	1.50
09/16/2013	TXEDC	9	0.90
09/23/2013	00PCL	2	0.20
09/23/2013	CANDC	22	2.20

CUSTOMER NUMBER: MO0025

DATE RANGE: 07/01/2013 - 09/30/2013

PAGE: 24

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
08/09/2013	00PCL			1	0.10
08/09/2013	TXEDC			2	0.20
08/14/2013	00PCL			9	0.90
08/14/2013	CACDC			5	0.50
08/14/2013	NEDC			16	1.60
08/14/2013	TXEDC			120	12.00
08/30/2013	CASDC			8	0.80
08/30/2013	TXEDC			3	0.30
PAGES	SUBTOTAL FOR 31964-10014			240	24.00

SUBTOTAL FOR CLIENT CODE: ~~31964-10014~~ 24.00

CLIENT CODE: 31964-10015

08/29/2013	00PCL			1	0.10
08/29/2013	DEDC			73	7.30
09/17/2013	00PCL			13	1.30
09/17/2013	DEDC			16	1.60
09/17/2013	TXEDC			19	1.90
09/17/2013	TXNDC			12	1.20
09/17/2013	TXWDC			3	0.30
PAGES	SUBTOTAL FOR 31964-10015			137	13.70

SUBTOTAL FOR CLIENT CODE: ~~31964-10015~~ 13.70

CLIENT CODE: 31964/10002

07/12/2013	ILNDC			147	14.70
09/06/2013	00PCL			1	0.10
09/06/2013	ILNDC			6	0.60
PAGES	SUBTOTAL FOR 31964/10002			154	15.40

SUBTOTAL FOR CLIENT CODE: ~~31964/10002~~ 15.40

CLIENT CODE: 31964/10012